

EXHIBIT A

Legisi-McKnight, Case Nr. 0811887
Detailed List of Expenses for the Period
December 1 to December 31, 2008

Ticket Date	Name	Item ID	Time	Qty.	Ticket Description for Invoicing	Billing Amount
Time						
12/8/08	RG	Case Manager	0.50		Conv w/ MH, locate ATV items stored as evidence & prepare for transfer	62.50
12/16/08	RG	Case Manager	0.50		Conv w/ MH & JD on truck evidence locate details for client	62.50
12/31/09	RG	Case Manager	0.50		Conv w/ JD on Silverado evidence & status	62.50
						Labor
						Profit
						187.50
Expenses						
Expenses Invoiced At Cost						
12/1/08	MH	Admin-Postage/Expres		1.00	DHL Charge to overnight titles to vehicles	5.53
12/16/08	PL	Postage/Express Mail		1.00	DHL 11/26 (not previously entered)	5.53
						Expenses
						11.06
						Profit
						Invoice Total:
						198.56